

DIRECTIONS FOR COMPLETING FORM CIWMB 215 (Rev 6/04)

Fill out inspection form completely. Total hours/Time In-Time Out is optional, but recommended. Mark the lines to the right of each law or regulation with one of the following codes:

V = Violation

A = Area of Concern

NA = Not Applicable

All unmarked laws/regulations indicate compliance. Summarize inspection results in the COMMENTS section. If additional space is required, use form CIWMB 3. Include explanations for determinations of NA when appropriate. Check form(s) for completeness/accuracy and submit to the California Integrated Waste Management Board (CIWMB) within 30 days of the inspection in accordance with 30 Public Resources Code (PRC) 43218.

PARTIAL SUMMARY OF APPLICABLE LAWS AND REGULATIONS

This is only a partial summary. Consult Title 14 and Title 27, California Code of Regulations (CCR), and the PRC for the complete laws and regulations listed on this form.

TITLE 27, CCR

OPERATING CRITERIA: **20510** - (a) Accurate weight/volume records maintained in a manner and form approved by the EA. (b) Maintain records of excavations. (c) Maintain daily log book. (d) Records of personnel training, and names, addresses and telephone numbers of responsible parties. **20517** - EA approvals documented in writing to the operator and placed in the operating record. **20520** - (a) ID signs at point of access from public roads. (b) If open to public, entry sign located at primary entrance indicating name of the site operator, telephone number, hours of operation, and wastes either accepted or not accepted. (c) Traffic control measures. (d) Other information as required by EA. **20530** - Adequate perimeter security. Hazardous areas fenced or otherwise secured as determined by the EA. **20540** - Roads within permitted boundary designed to minimize generation of dust and tracking of material onto adjacent public roads. Roads kept in safe condition and maintained such that vehicle access and unloading can be conducted during inclement weather. **20550** - Adequate sanitary facilities available at site or in immediate vicinity. **20560** - Safe and adequate drinking water available. **20570** - Communication facilities available to site personnel. **20580** - Adequate lighting as approved by EA. **PERSONNEL:** **20590** - Operating and maintenance personnel shall wear and use appropriate safety equipment as required by the EA. **20610** - Personnel adequately trained. **20615** - Adequate supervision of a sufficient number of qualified personnel to ensure proper operations. The operator shall notify the EA and local health agency in writing of the names, addresses, and telephone numbers of the operator or responsible party. A copy kept in the operating record. **20620** - Sites open to the public shall have an attendant present during public operating hours or as determined by the EA. **CONFINED UNLOADING:** **20630** - Unloading adequately confined. Waste materials deposited at toe of the fill or as otherwise approved by the EA. **SPREADING & COMPACTING** **20650** - Covered surfaces of the disposal area shall be graded to promote lateral runoff of precipitation and to prevent ponding. Grades shall be established of sufficient slopes to account for future settlement of the fill surface. **20660** - Stockpiling of cover material or native materials unsuitable for cover be placed so as not to interfere with operations. **HANDLING, EQUIPMENT & MAINTENANCE:** **20710** - (a) Scavenging prohibited. (b) Salvaging as approved by the EA. (c) Salvaged materials generated on-site placed in specified, clearly identifiable area segregated from the working face. **20720** - Drugs, cosmetics, foods, beverages, etc. shall not be salvaged unless approved by the EA and the local health agency. **20730** - Volume reduction and energy recovery operations as approved by the EA be confined to a specified, clearly identifiable area and does not interfere with operations or create health, safety or environmental problems. **20740** - Equipment shall be adequate in type, capacity and number, and sufficiently maintained. **20750** - Preventative maintenance program to monitor and promptly repair or correct deteriorated or defective conditions. **CONTROLS:** **20760** - Disposal site operated and maintained so as not to create a public nuisance. **20770** - Feeding of solid waste to animals which will be used for human consumption prohibited. **20780** - (a) Open burning of solid waste is prohibited. (b) If burning wastes are received, deposit in a safe area and extinguish. If burning wastes have been placed in an active face, immediately excavate, spread and extinguish. **20790** - Leachate controlled to prevent contact with the public. **20800** - Adequate measures to minimize the creation of dust and prevent safety hazards due to obscured visibility. **20810** - Vector and bird control adequate. **20820** - Drainage system designed and maintained to ensure integrity of roads, structures, and gas monitoring and control systems; prevent safety hazards; and prevent exposure of waste. **20830** - Litter control adequate. **20840** - Noise control adequate. **20860** - Traffic control adequate to control interference and safety problems. **20870** - (a) Program implemented for detecting and preventing disposal of regulated hazardous wastes and PCB wastes. Ensure incoming loads do not contain regulated hazardous wastes or PCB wastes. Maintain records of any inspections, staff training, and notification(s) of the EA, etc. if hazardous waste or PCB is discovered at the facility. (b) No acceptance of hazardous waste unless approved. (c) Precautions to eliminate or control dusts, fumes, mists, vapors, or gases. **20900** - MSWLF units may not violate any applicable requirements developed under a State Implementation Plan.

TITLE 14, CCR

17388.3 – Submittal of EA Notification pursuant to Title 14 section 18100 et seq. and comply with all applicable RWQCB WDR's. **17388.3(a)** – Submittal of WDR's or Exemption to EA with intent to operate. **17388.3(c)** – Operation Plan submittal to EA. **17388.3(e)** - Annual disposal reporting requirement submittal to EA and CIWMB. **17388.3(f)** - Closure Deed filed with County Recorder. **17388.3(g)** – Final cover requirements. **17388.3(h)** Three Strikes violations. **17388(i)** – Only authorized debris: fully cured asphalt, uncontaminated concrete (including steel reinforcing rods embedded in the concrete), crushed glass, brick, ceramics, clay and clay products, which may be mixed with rock and soil. **17388(j)** – Filling above surrounding grade. **17388(k)** – Constructed and compacted in accordance with all applicable laws and ordinances and in accordance with specifications prepared and certified by a Civil Engineer, Certified Engineering Geologist, or similar professional licensed by the State of CA. **17388(l)** – Annual Certifications from the engineer and operator. **17390** - Operation Plan.